

Subject: FW: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252

EPA Region 10
Deemed Releasable

Hi Javier –

Here are the documents requested.

Please don't hesitate to contact me with any questions or further requests.

Best regards,
Adam



From: Morales, Javier [<mailto:Morales.Javier@epa.gov>]
Sent: Tuesday, August 18, 2015 2:26 PM
To: Filby, Adam S SOPUS-DMW/46
Subject: EPA Followup Information Request for Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252
Importance: High

Mr. Filby,

The EPA is requesting the status and additional information for the Shell Puget Sound Refinery, EPA Facility ID 1000 0009 9252, after the RMP inspection that was conducted the week of August 10, 2015. Listed below are the items.

1. Corporate policy on conducting RMP/PSM compliance audits. (Terms of Reference for 2014 PSM/RMP Compliance Audit supports the corporate policy for conducting these audits)
2. Certification of RMP/PSM Compliance Audit completed in 2014.
3. Terms of Reference for RMP/PSM Compliance Audit completed in 2014.
4. TOP/CL Investigation Report 329541
5. TOP/CL Investigation Report 330733
6. Process flow diagram for Spent Sulfuric Acid Tanks, Tk 402/403, that supply sulfuric acid to Alky #1 and #2 Units.
7. 2008 Shell Puget Sound Refinery, Process Safety Management, pgs. 14 to 37. These pages were missing in the document.

If you have any questions, please contact me.

Best Regards,

Javier Morales
EPA Region 10
RMP Coordinator
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Office of Compliance and Enforcement
(206) 553-1255

**BUSINESS CONFIDENTIAL
INFORMATION**



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